

Date: Thursday, 3/30/2006 10:05:45 AM
 User: Kim Johnston

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : LITTER ASSEMBLY
Job Number : 26444-2	
Estimate Number : 10301	
P.O. Number : N/A	Part Number : D2370
This Issue : 3/30/2006 S.O. No. : N/A	Drawing Number : D2370 B1
Prsht Rev. : NC	Project Number : N/A
First Issue : N/A Type : PURCHASED PARTS	Drawing Revision : B1
Previous Run : 25745	Material : N/A
Written By : <u>SEGA COMMENT BAW</u>	Due Date : 4/6/2006
Checked & Approved By : <u>06.03.30</u>	Qty: 5 Um: Each
Comment : Est D 01.10.10 Changed D2484 nut for D3015-1 SM	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PG	PURCHASING
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**Comment:** PURCHASINGIssue p/o: 912

Order: Model 12-2A undrilled with grey pad & black belts

Supplier: Ferno Aviation

Letter of compliance required

06.03.30 (5)

2.0	D2370P	Litter Assembly
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s)
 Litter Assembly

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Receive and inspect for transit damage

Insure that letter of compliance is attached to w/o

C 06/04/04 (3)

4.0	QC6	DIMENSIONAL CHECK
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**Comment:** DIMENSIONAL CHECK

06.04.05 (5)

5.0	D2374	Stud
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**Comment:** Qty.: 4.0000 Each(s)/Unit Total : 20.0000 Each(s)

Stud

Pick:

Qty Part Number

Description

Batch

4

D2374

Stud

B22473

B26409

12/20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 3/30/2006 10:05:45 AM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: LITTER ASSEMBLY

Job Number: 26444

Part Number: D2370

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D2378

Bolt



Comment: Qty.: 4.0000 Each(s)/Unit Total : 20.0000 Each(s)

Bolt

Pick:

Qty

Part Number

Description

Batch

4

D2378

Mounting Bolt

B22015A

B22015C (7) ✓

7.0

D30151

Lock Nut



Comment: Qty.: 4.0000 Each(s)/Unit Total : 20.0000 Each(s)

Lock Nut

Pick:

Qty

Part Number

Description

Batch

4

D3015-1

Lock Nut

B14710 ✓

8.0

AN960JD416L

Washer



Comment: Qty.: 4.0000 Each(s)/Unit Total : 20.0000 Each(s)

Washer

Pick:

Qty Part Number

Description

Batch

4

AN960JD416L

Washer

M100229

SAD 06:04:05

⑤

9.0

SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

1-Assemble as per Dwg D2370

2-Drill 0.191" holes as per Dwg D2370

3-Deburr

SB 06/04/06

②

SAD 06:04:05

3

10.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

06-04-06

2

11.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: 175

②

06/04/06

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: *DE* Date: 06/04/20

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 3/30/2006 10:05:46 AM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: LITTER ASSEMBLY

Job Number: 26444

Part Number: D2370

Job Number:



Seq. #:

Machine Or Operation:

Description :

12.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL
Inspection Level 21

Handwritten: 06/04/10 (2)

Job Completion



Handwritten: U 26444

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



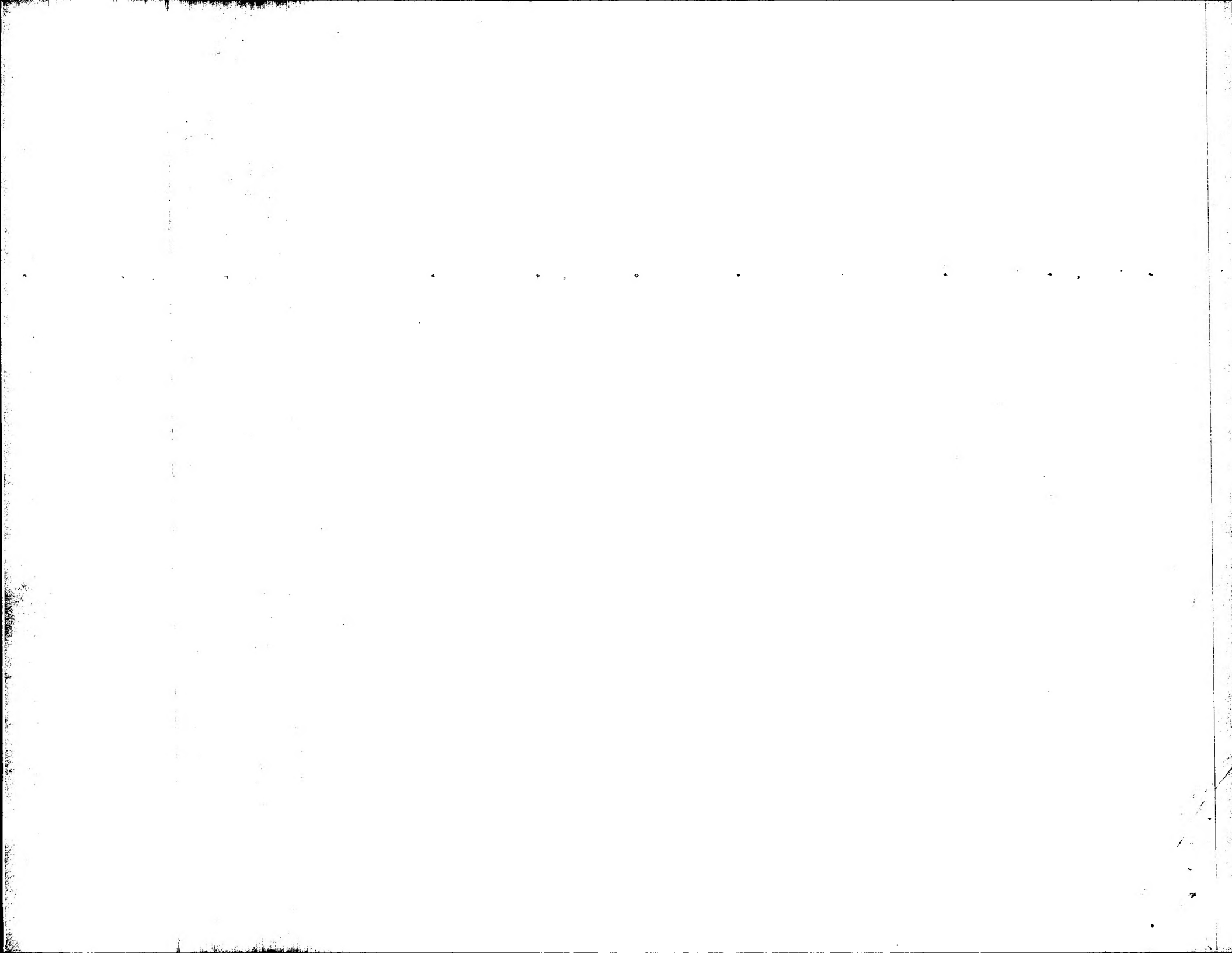
DESIGN <i>KE</i>	DRAWN BY <i>KE</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>KE</i>	APPROVED <i>KE</i>	DRAWING NO. D2370	REV. B SHEET 1 OF 2
DATE 98.06.09		TITLE LITTER ASSEMBLY	SCALE NTS
A	95.02.20	NEW ISSUE	
B	98.06.09	ADDED Ø0.191 HOLES	
B1	01.10.10	ADD ALTERNATE FOR D2484	

RELEASED
98/06/15 KE

CP

D2370	Part No.	Description
X	D2370	LITTER ASSEMBLY
1	D2485	LITTER FRAME
2	D2379	RESTRAINT BELTS
4	D2374	STUD
4	D2378	MOUNTING BOLT
1	D2381-1	LITTER PAD
1	D2381-3	LITTER PAD
4	D2484	NUT (<i>OR D3015-1</i>)
4	AN960JD416L	WASHER

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. *26444*



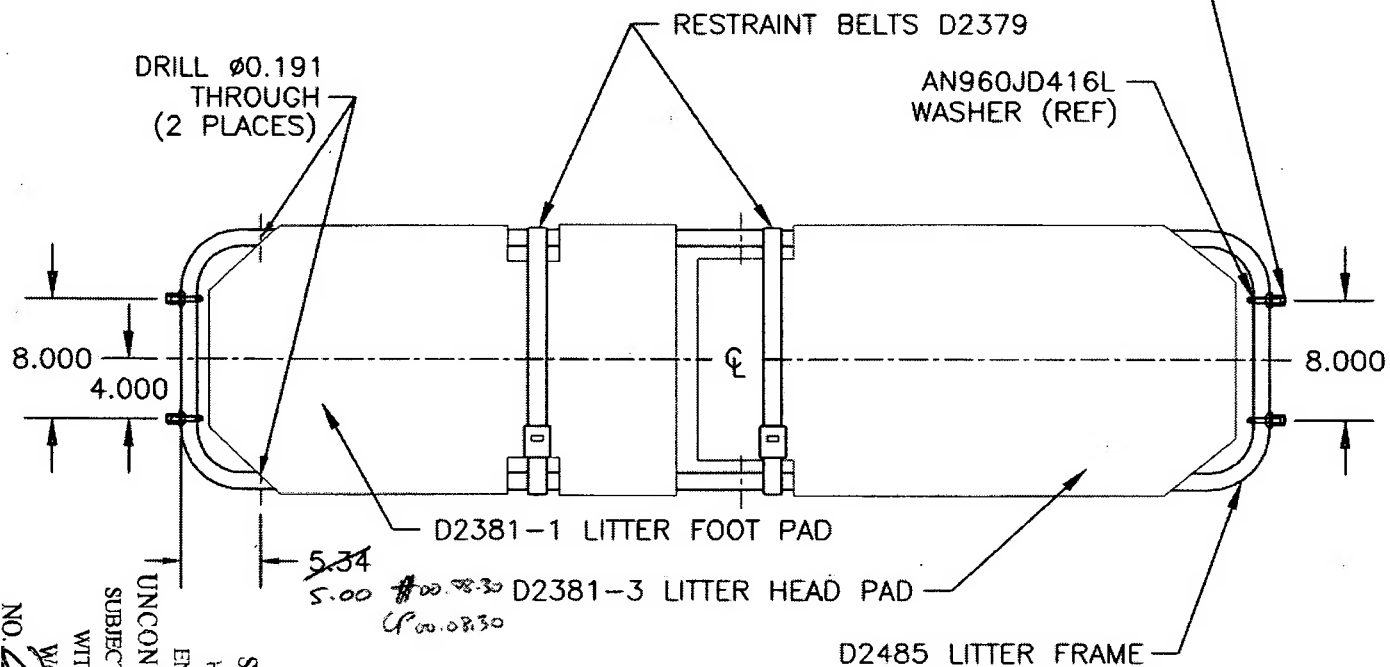
DART



DESIGN	DRAWN BY	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>KE</i>	APPROVED <i>KE</i>	DRAWING NO.	REV. B
		D2370	SHEET 2 OF 2
DATE	TITLE	SCALE	
98.06.09	LITTER ASSEMBLY	1:12	

RELEASED
14/06/15 KE

- D2374 STUD (1)
- D2378 MOUNTING BOLT (1)
- AN960JD416L WASHER (1)
- D2484 NUT (1)
- (4 PLACES)



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SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 26444

FERNO Aviation, INC.

735-B Branch Drive
Alpharetta, GA 30004
Office 770.521.1005 Fax 770.521.0910
<http://aviation.ferno.com>

Commercial Invoice

DATE	INVOICE NO.
3/30/2006	5731

BILL TO
Dart Aerospace, Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada Attn: Accounts Payable

SHIP TO
Dart Aerospace, Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada Ref: PO 912

PO NO.	TERMS	REP	SHIP DATE	SHIP VIA	FOB	
912	Net 30	DN	3/30/2006	BAX Global	Alpharetta,GA	
ITEM	DESCRIPTION			QTY	UNIT PRICE	AMOUNT
12-2A (DART)	12-2A Litter Assembly W/Gray FAA Approved cover/pad assy. and Black FAA approved patient restraints S/N: L806395, L806396, L809398, L806400, L806401 (HS Code 8803.30.00.00)			5	1,268.00	6,340.00
Shipping	Shipped on account # 152700192				0.00	0.00
Thank you for your order!					Total	\$6,340.00

Attn: Chantal

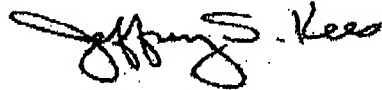
2 pgs

October 13, 2005

Certificate of Conformance

Manufacturer: Ferno-Washington, Inc.
Manufacturer Address: 70 Weil Way
Wilmington, OH 45177
Country of Origin: U.S.A.
Order No. C-764882
Reference: Ferno Aviation P.O. #3465/ Dart Aerospace #912
Model: 12-2 Stretcher
Serial No. L806395, L806396, L806398, L806400, L806401

I certify that the above referenced products were produced in accordance with applicable Ferno-Washington engineering standards using approved manufacturing methods and materials. The products have been inspected using approved test procedures and inspection criteria for Ferno-Washington medical devices. The Ferno-Washington Quality Assurance system conforms to US Food and Drug Administration current Quality System Regulation.



Jeffrey S. Kees
Director of Quality

